15089 Coastal Hwy, Milton, De 19968 (302) 645-5296

Lawn's Unlimited

Fax

To: Optimum Choic	e From:	Lawns Un Jeanne F	ilimited, Ltd.
Fax: 888-360-722	_	- "	ncluding cover page)
Phone:	Date:	1-99-04	}-
To: Enrollment De	pt. cc:	• .	
☐ Urgent ☐ For Review ☐	Please Comment	☐ Please Reply	☐ Please Recycle

Comments:

The Optimum Chaice HMO medical and life in surance coverage for Reneé Beauchemin - Butz needs to be terminated. Our alc # is 27302. Her social security # is Redacted. Her member # is Co398449* of ther last day worked was 12-23-03. Please extend her insurance coverage through 12-31-03 if the Insurance co. will allow.

Jeanne m. Gleming Sec-Treas.

1995JJF 12000meent12283 Filect10017722007 Page2206677
Group Insurance Enrollment Application Casse11055egv0004955JJJF ☐ Dependent Addition □ New Enrollment ☐ Re-Enrollment ☐ Address Change **XX**Disenroll □ Name Change ☐ Beneficiary Change ☐ Salary Change LIFE AND HEALTH INSURANCE COMPANY Effective Date For enrollment: Sections 1, 2, 3, 5 and 6 must be completed. [P.O. Box 942 • Frederick, MD • 21705-0942] For disenrollment: Section 4 must be completed. 1. MEMBER INFORMATION **Group Policy Number** Social Security Number Member Number Birth Date CO398449*01 27302 ☐ Male (M) Date Employed Name (Last) (First) M ***9/*/2002**× 12/4/2002 RENEE BEAUCHEMIN-BUTZ Name of Employer Street Address or P.O. Box Number LAWNS UNLIMITED, LTD. 2 CYMBAL COURT ZIP Home Phone **Business Phone** State City 229-6853 302 302 645-5296 NEWARK DE 19702 2. EMPLOYEE and/or DEPENDENT COVERAGE INFORMATION (Dependents cannot be enrolled for coverage declined by Employee.) Spouse's Name (Last) (First) (Middle) Class Occupation 0 ☐ Male Social Security Number 2 Date of Birth Date of Marriage Coverage offered is limited to that selected by employee. ☐ Female Employee's Earnings: First Eligible Child's Name (Last) (First) (Middle) (Do not include overtime or bonus) weekly monthly Annual 0 Employee Coverage Requested: Date of Birth □ Male 3 Student over 18? Social Security Number ☐ Basic Life and AD&D Dental ☐ Female Yes O No Supplemental Life Second Eligible Child's Name (Last) (First) (Middle) ☐ Weekly Disability □ Other 0 Dependent Coverage Requested: Date of Birth Student over 18? □ Male Social Security Number 4 Spouse & Child(ren) □ Yes □ Female ☐ Life Dental Third Eligible Child's Name (Last) (First) (Middle) Spouse only Dental ☐ Life 0 Child(ren) only Date of Birth Student over 18? □ Male Social Security Number 5 ☐ Life Dental Yes ☐ No ☐ Female 3. BENEFICIARY DESIGNATION (Only if applying for Life Insurance.) Relationship % of Basic Life % of Supplemental Name Primary Secondary □ Primary □ Secondary Primary □ Secondary □ Primary □ Secondary 4. DISENROLLMENT FOR EMPLOYEE AND/OR DEPENDENT Last Day of Coverage Enter reason code(s) in Reason Code

A193 D00027

CANNON CANNON PROPERTY 2883

Filide H1001177220007

Fragge 3306 6677 2 001/002

15089 Coastal Highway Milton, DE 19968 (302) 645-5296 (302) 629-8873 (302) 678-5296 FAX (302) 645-5276 Lawns Unlimited Ltd Lawn & Tree Health Care Specialists

Fax

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Fax:	356-721	Pages:	2		
Phone		Date:	1-8-0	4	
Re:		CC:			
☐ Urgent	☐ For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle	

Attached please find a final draft of
the letter Rener Beauchamin Butg. Please
approve a obe for any liability
reasons sto. also we found out
after talking to you that she did
have bee baley Dec. 30th. The
ins. agent was all for us disensoling
the on Dec. 23rd until we told him she
thought she was on maternity leave
(unapproved, of course) then it gets into
a gray area a they told us to call
the dabor depty. Pls. adorse Geance D000847

January 7, 2004

Renée Beauchemin Butz 2 Cymbal Court Newark, De 19702

Via Cert. w/ Return Receipt

RE: Leave of Absence

Dear Renée;

I am writing in regards to your sudden leave of absence wherein you indicated you would be on maternity leave for six (6) weeks. I have several concerns regarding this issue.

First and foremost, you are well aware of our company policy that requires you to have prior written authorization signed by myself before any time off from your duties is permissible. For absences in excess of three (3) days, all employees are required to submit a request at least four (4) weeks prior to your intended date of leave. In accordance with the law, you must provide us with a written doctor's notice indicating that you require such time off. As of this date, you have not provided us with either of the above. Your leave was premature since you left on December 23, 2003 and your baby was not born until December 30, 2003.

My final concern is that you told fellow co-workers, whom are willing to testify, that you are not returning at all from your maternity leave. In fact you have sought employment elsewhere. At this point, I feel I must make a professional employment decision based on information that I have. I have determined that you have terminated your employment with Lawns Unlimited, effective December 23, 2003, when you left the premises cleaning out your desk and taking all of your belongings.

Per conversation with our health insurance representative, your coverage disenrollment date is December 23, 2003. However, provided the insurance company will allow, Lawns Unlimited will extend your health insurance coverage through December 31, 2003. We will pay the premium for that extension on your behalf. I believe your main concern was covering the delivery of the baby. Having had your baby on December 30, 2003, this extension will allow those costs to be covered. Lawns Unlimited has now incurred a much higher premium as a result of your working for us for one (1) year and using the insurance to pay bills estimated to be in excess of \$23,000.00, then leaving the company. Lawns Unlimited has never been in the practice of denying benefits to any employee. However, it is our belief that an employee will do as they say and stay long term with our company. We are disappointed when we see an employee, such as yourself, take advantage of the benefits, hours and overtime, etc. that we offer and abuse those privileges.

We wish you well with your new baby. If you have any questions or concerns, please feel free to contact me.

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Respectfully Submitted,

Edward Fleming

Lawn & Tree Health Care Specialists
15089 COASTAL HWY. MILTON, DE 19968
(302) 645-5296 (302) 629-8873 (302) 678-5296
FAX (302) 645-5276

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Our greater concern is that you told fellow co-workers, whom are willing to testify, that you never had any intentions of returning at all from your maternity leave. In fact you have sought and apparently accepted employment elsewhere. At this point, I feel I must make a professional employment decision based on information that I have. I have determined that you have terminated your employment with Lawns Unlimited, effective December 23, 2003, when you left the premises cleaning out your desk and taking all of your belongings.

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We wish you well with your new baby. If you have any questions or concerns, please feel free to contact me.

Respectfully Submitted,

Edward Fleming

A196 D00024

U.S. Postal Service CERTIFIED MAIL RECEIPT Documeent 128 CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) 4488 A Table 507 37 Postage 2.30 Certified Fee 0003 Return Receipt Fee (Endorsement Required) 1.75 Restricted Delivery Fee (Endorsement Required) 1530 Total Postage & Fees 4.42 Sent To RENEE BEAUCHEMIN BUTZ Street, Apt. No.; or PO Box No.
2 CYMBAL COURT 7000 City, State, ZIP+ 4 NEWARK, PS Form 3800, May 2000

Case11055evv000495JJJF

A197

D00025

LAWNS UNLIMITED, LTD. MILTON, DE (302) 645-5296

VACATION REQUEST FORM OR LEAVE REQUEST FORM

This is a Request Form. All vacations and leave requests must be authorized by Ed Fleming. Authorizations depends on time of year, particular jobs scheduled, and other employee requests for vacation or leave in the same time frame.

LAWNS UNLIMITED, LTD. MILTON, DE (302) 645-5296

VACATION REQUEST FORM OR LEAVE REQUEST FORM

NAME: Deboi e Watson DATE: 8-12 -04
Type of Time off: PAID VACATION UNPAID LEAVE PAID LEAVE (Please Circle One)
Start Date Off: 8 /11 / 04 End Date Off: 8 /11 / 04
Date Return to Work: 8 / 11 / 04
If Half Day, Please Give Time: 11:00 - 1'. BO
Start Time: 1:00 Time Returning to Work: 1:30
Reason for Leave: Daughter to DR.
.

This form is to be used for all paid vacations and paid/unpaid leave. Examples: Doctors appt., Green Cards, Personal Reasons, Funerals, Driver's License, etc. Please remember that leave for personal reasons and for appt.'s should be scheduled on OFF hours and not during working hours. Requests must be approved two (2) weeks prior to start date. For extended time of more that three (3) days you must have approval four (4) weeks prior to start time.

AUTHORIZED: YES NO
(Nissingement will Circle One)

AUTHORIZED BY: Jeanne Jennie

DATE: 8/9/04

This is a Request Form. All vacations and leave requests must be authorized by Ed Fleming. Authorizations depends on time of year, particular jobs scheduled, and other employee requests for vacation or leave in the same time frame.

LAWNS UNLIMITED, LTD. MILTON, DE (302) 645-5296

VACATION REQUEST FORM OR LEAVE REQUEST FORM

NAME: Debbie Watson DATE: 7-20-04
Type of Time off: PAID VACATION UNPAID LEAVE PAID LEAVE (Please Circle One)
Start Date Off: 7 121104 End Date Off: 7 121,04
Date Return to Work: 7/2404
If Half Day, Please Give Time: 10:00 Leaving
If Half Day, Please Give Time: 10:00 Leaving Start Time: 10:00 Time Returning to Work: 7/22/04
Reason for Leave: Fihal Follow-up in Baltimore.
V
This form is to be used for all paid vacations and paid/unpaid leave. Examples: Doctors appt., Green Cards, Personal Reasons, Funerals, Driver's License, etc. Please remember that leave for personal reasons and for appt.'s should be scheduled on OFF hours and not during working hours. Requests must be approved two (2) weeks prior to start date. For extended time of more that three (3) days you must have approval four (4) weeks prior to start time.
AUTHORIZED: (YES NO COLUMN TIME CIPALE OUC)
Transpirate by A

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LAWNS UNLIMITED, LTD. MILTON, DE (302) 645-5296

VACATION REQUEST FORM LEAVE REQUEST FORM

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LAWNS UNLIMITED, LTD. MILTON, DE (302) 645-5296

VACATION REQUEST FORM OR LEAVE REQUEST FORM

NAME: Debbie Watson DATE: 4.20.04
Type of Time off: PAID VACATION UNPAID LEAVE PAID LEAVE (Please Circle One)
Start Date Off: 4 / 38/04 End Date Off: 4 / 38/04
Date Return to Work: 4 129104
If Half Day, Please Give Time: 1:30p Steld to leave by.
Start Time: 1:45 Time Returning to Work: Next clay
Reason for Leave:
required for test
This form is to be used for all paid vacations and paid/unpaid leave. Examples: Doctors appt., Green Cards, Personal Reasons, Funerals, Driver's License, etc. Please remember that leave for personal reasons and for appt.'s should be scheduled on OFF hours and not during working hours. Requests must be approved two (2) weeks prior to start date. For extended time of more that three (3) days you must have approval four (4) weeks prior to start time.
AUTHORIZED: YES NO (Management will) Circle One)
AUTHORIZED BY:
DATE: 4 /25/04

This is a Request Form. All vacations and leave requests must be authorized by Ed Fleming. Authorizations depends on time of year, particular jobs scheduled, and other employee requests for vacation or leave in the same time frame.

VACATION REQUEST FORM OR LEAVE REQUEST FORM

NAME: Dellie Watson DATE: 4-27.04
Type of Time off: PAID VACATION UNPAID LEAVE PAID LEAVE (Please Circle One)
Start Date Off: 5 / 19/04 End Date Off: 5 / 20/04
Date Return to Work: 5 121109
If Half Day, Please Give Time::
Start Time:: Time Returning to Work::
Reason for Leave: Dr. appt on 5/19 - Daughter having surgery 5-20 Christians
This form is to be used for all paid vacations and paid/unpaid leave. Examples: Doctors appt., Green Cards, Personal Reasons, Funerals, Driver's License, etc. Please remember that leave for personal reasons and for appt.'s should be scheduled on OFF hours and not during working hours. Requests must be approved two (2) weeks prior to start date. For extended time of more that three (3) days you must have approval four (4) weeks prior to start time. AUTHORIZED: YES NO Transferent vita Circle One) AUTHORIZED BY: DATE: 4/23/04

This is a Request Form. All vacations and leave requests must be authorized by Ed Fleming. Authorizations depends on time of year, particular jobs scheduled, and other employee requests for vacation or leave in the same time frame.

LAWNS UNLIMITED, LTD. MILTON, DE (302) 645-5296

VACATION REQUEST FORM OR LEAVE REQUEST FORM

NAME: D. Watson DATE: 3.16.04
Type of Time off: PAID VACATION UNPAID LEAVE PAID LEAVE (Please Circle One)
Start Date Off: 4 136104 End Date Off: 4 136,04
Date Return to Work: 4 127104
If Half Day, Please Give Time:
Start Time:: Time Returning to Work::
Reason for Leave Return to Baltimore (reck)
This form is to be used for all paid vacations and paid/unpaid leave. Examples: Doctors appt., Green Cards, Personal Reasons, Funerals, Driver's License, etc. Please remember that leave for personal reasons and for appt.'s should be scheduled on OFF hours and not during working hours. Requests must be approved two (2) weeks prior to start date. For extended time of more that three (3) days you must have approval four (4) weeks prior to start time.
AUTHORIZED: YES NO (Management will Circle One)
AUTHORIZED BY:
DATE:/
This is a Request Form. All vacations and leave requests must be authorized by Ed Fleming.

Authorizations depends on time of year, particular jobs scheduled, and other employee requests for vacation or leave in the same time frame.

Renee Butz vs. Lawns Unlimited March 2004

Two - Three Weeks prior to Renee leaving:

- 1. She went up stairs phone call to previous employer re: new job.
 - a. Who will I be working with?
 - b. Came down I confronted her. No she is not coming back
 - c. She told Jack and I she had no intentions of returning to work after the baby was born and she in fact had another job waiting for her in Wilmington.
- 2 Don't leave me stranded.
 - a. She typed daily, mthly, qtrly., yearly to do's.
- 3. New job has no insurance: Scott's co. has already got us on a plan \$1,200 month cost was a concern for her.
- 4. Many conversations at work (whispering because Ed was upstairs) and at home re: she is not coming back.
- Taking 6 wks maternity Leave after 4 weeks, giving 2 wks notice to put her into January. Entitled to Vacation pay, sick days, etc. Told me to make sure all of that was in her last pay check.
- 6. If Ed & Jeanne don't cooperate She will sue them for pregnancy discrimination.
- 7. If anyone calls for Reference on her give it to Jeanne or Ed. She is going to have people (friends) call and see what they say about her. They give bad ref. she will sue them w/labor board.
- 8. Angry at Ed, not paying her overtime she worked and not letting her be the office manager like the title she was given. She said Ed always micro managed everything himself, so why have an office manager. Angry at Jeanne because she simply did not like her and hated her in the office at all.
- 9. She had already talked with a previous employee (Dina) of LU who is willing to testify J & Ed were unfair and hard to work for.
- 10. New Phone Number: she gave me her new home phone no. and told me not to give it to Jeanne or Ed. She was officially on maternity leave and legally they were not allowed to call and bother her. If they called her cell she would not answer. If I wanted to talk with her call her home and she would know it was me. I called and asked for help after she left and she never called me back.

Renee Butz vs. Lawns Unlimited March 2004

- 11. Ed and Jeanne are forbidden to come to hospital to see baby. If they show up, Scott will have them removed and not let them in. Had the baby 12/30/03 and called LU and left message 1/5/04 @ 2:13 pm had baby 6lbs. 9 oz. 18" long she will e-mail pictures. No pictures. No chance to see baby.
- 12. Ed opened his home up to Renee and her family as a place to stay while she was in the hospital. Or, if we were to get snow and she did not want to travel to Wilmington (being pregnant). If he was such a bad person why would he do that for her????
- 13. Called my Celland home on the evening of 12/23 three times: I called her back she was angry and said Ed called and fussed her out and Ed wanted her to come to work tomorrow and have a meeting to clear all of this up. She was not coming because she did not have to. She asked why I told them of her plans, I said, I was worried about my job with the company and it was not fair to anyone what she was doing. Our conversation ended shortly thereafter.
- 14. Keys: Upon leaving, Renee' said she should give me the keys back but if she does that Jeanne and Ed will know that she is planning not to come back. She will mail keys to me.

I, <u>DEBRA S. WATSON</u>, do hereby attest the above statements are true and accurate indications of the events that took place regarding Renee Butz and Lawns Unlimited. I will voluntarily take a lie detector test to confirm the accuracy of my statements.

alra S. Watson

Pay Day Date

Pay Period Anniacy China Ducening 21, 2005

Comployee Wages, Taxes and Adjustments Gross Pay		TOTAL			
Gross Pay Officer Salary 61,225.00 Paid Time Off-Salary 208.00 2,523.70 Performance Incentive 14,076.90 Salary 4,296.75 88,964.00 Hourly Rate 1 31,659.63 310,903.81 Hourly Rate 2 9,149.63 133,364.57 Vacation Hourly Rate 57.75 693.00 Bonus 433.14 Total Gross Pay 612,184.22 Deductions from Gross Pay -18,992.22 Employee IRA -18,992.22 Time Off -32.55 Total Deductions from Gross Pay 593,159.42 Adjusted Gross Pay 593,159.42 Taxes Withheld -30,969.00 Medicare Employee -8,778.66 Social Security Employee -37,536.41 DE - Withholding -12,457.3 DE Division of Child Support -203.01 Total Taxes Withheld -89,944.52 Deductions from Net Pay -40.00 Medical Insurance 0.00 Wage Attachment -40.00 Total Deductions from Net Pay -802.90 Total Additions to Net Pa	_	Hours	Rate	Jan - Dec 03	
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Time Off -32.53 Total Deductions from Gross Pay -19,024.80 Adjusted Gross Pay 593,159.43 Taxes Withheld -30,969.00 Medicare Employee -8,778.64 Social Security Employee -37,536.43 DE - Withholding -12,457.34 DE Division of Child Support -203.03 Total Taxes Withheld -89,944.52 Deductions from Net Pay 0.00 Medical Insurance 0.00 Wage Attachment -40.00 Total Deductions from Net Pay -40.00 Additions to Net Pay -802.90 Total Additions to Net Pay -802.90 Iet Pay 502,372.00	· · · · · · · · · · · · · · · · · · ·			-18,992.25	
Adjusted Gross Pay Taxes Withheld Federal Tax Withholding Medicare Employee Social Security Employee PE - Withholding DE - Withholding DE Division of Child Support Total Taxes Withheld Deductions from Net Pay Medical Insurance Wage Attachment Total Deductions from Net Pay Employee Advance Total Additions to Net Pay Iet Pay 593,159.42 -30,969.00 -8,778.66 -				-32.55	
Taxes Withheld Federal Tax Withholding Medicare Employee Social Security Employee Social Security Employee -37,536.4: DE - Withholding DE Division of Child Support Total Taxes Withheld -89,944.52 Deductions from Net Pay Medical Insurance Wage Attachment Total Deductions from Net Pay Additions to Net Pay Employee Advance Total Additions to Net Pay Total Additions to Net Pay Total Additions to Net Pay Social Security Employee -37,536.4: -12,457.36 -203.02 -203.	Total Deductions from Gross Pay			-19,024.80	
Federal Tax Withholding Medicare Employee Social Security Employee Social Security Employee -37,536.4 DE - Withholding -12,457.3 DE Division of Child Support -203.03 Total Taxes Withheld -89,944.5 Deductions from Net Pay Medical Insurance Wage Attachment -40.00 Total Deductions from Net Pay Employee Advance -802.96 Total Additions to Net Pay Total Additions to Net Pay -802.96 Total Additions to Net Pay -802.96	Adjusted Gross Pay			593,159.42	
Medicare Employee -8,778.66 Social Security Employee -37,536.45 DE - Withholding -12,457.36 DE Division of Child Support -203.03 Total Taxes Withheld -89,944.52 Deductions from Net Pay -802.96 Medical Insurance 0.00 Wage Attachment -40.00 Total Deductions from Net Pay -40.00 Additions to Net Pay -802.96 Total Additions to Net Pay -802.90 Iet Pay 502,372.06	Taxes Withheld				
Medicare Employee -8,778.66 Social Security Employee -37,536.45 DE - Withholding -12,457.36 DE Division of Child Support -203.05 Total Taxes Withheld -89,944.52 Deductions from Net Pay -802.96 Medical Insurance 0.00 Wage Attachment -40.06 Total Deductions from Net Pay -40.06 Additions to Net Pay -802.96 Total Additions to Net Pay -802.96 Iet Pay 502,372.06	Federal Tax Withholding			-30,969.00	
Social Security Employee -37,536.4 DE - Withholding -12,457.3 DE Division of Child Support -203.0 Total Taxes Withheld -89,944.5 Deductions from Net Pay -802.90 Medical Insurance 0.00 Wage Attachment -40.00 Total Deductions from Net Pay -40.00 Additions to Net Pay -802.90 Total Additions to Net Pay -802.90 Iet Pay 502,372.00	<u> </u>			-8,778.68	
DE - Withholding -12,457.34 DE Division of Child Support -203.03 Total Taxes Withheld -89,944.53 Deductions from Net Pay Medical Insurance 0.00 Wage Attachment -40.00 Total Deductions from Net Pay -40.00 Additions to Net Pay Employee Advance -802.90 Total Additions to Net Pay -802.90 let Pay 502,372.00	• •			-37,536.45	
DE Division of Child Support Total Taxes Withheld -89,944.52 Deductions from Net Pay Medical Insurance Wage Attachment Total Deductions from Net Pay Additions to Net Pay Employee Advance Total Additions to Net Pay Society Additions to Net Pay Total Additions to Net Pay Society Additions to Net Pay Total Additions to Net Pay Society Additions to Net Pay Total Additions to Net Pay Society Additions to Net Pay Total Additions to Net Pay Society Additions to Net Pay				-12,457.34	
Deductions from Net Pay Medical Insurance Wage Attachment Total Deductions from Net Pay Additions to Net Pay Employee Advance Total Additions to Net Pay Society Pay Medical Insurance -40.00 -40.00 -802.90 -802.90 Total Additions to Net Pay 502,372.00	8			-203.05	
Medical Insurance0.00Wage Attachment-40.00Total Deductions from Net Pay-40.00Additions to Net Pay-802.90Employee Advance-802.90Total Additions to Net Pay-802.90let Pay502,372.00	Total Taxes Withheld			-89,944.52	
Wage Attachment -40.00 Total Deductions from Net Pay -40.00 Additions to Net Pay Employee Advance -802.90 Total Additions to Net Pay -802.90 let Pay 502,372.00	Deductions from Net Pay				
Total Deductions from Net Pay Additions to Net Pay Employee Advance Total Additions to Net Pay let Pay -40.00 -802.90 -802.90 502,372.00	Medical Insurance			0.00	
Additions to Net Pay Employee Advance -802.96 Total Additions to Net Pay -802.96 let Pay 502,372.06	Wage Attachment			-40.00	
Employee Advance -802.96 Total Additions to Net Pay -802.96 let Pay 502,372.06	Total Deductions from Net Pay			-40.00	
Total Additions to Net Pay -802.90 let Pay 502,372.00	•			000.00	
let Pay 502,372.00	Employee Advance				
· · · · · · · · · · · · · · · · · · ·	Total Additions to Net Pay			-802.90	
mployer Taxes and Contributions	let Pay			502,372.00	
	imployer Taxes and Contributions				
				1,910.24	
Medicare Company 8,778.60	Medicare Company			8,778.68	
Social Security Company 37,536.4	Social Security Company			37,536.43	
				866.00	
				3,955.89	
Performance Bonus 0.0	Performance Bonus			0.00	

'otal Employer Taxes and Contributions

53,047.24

	Alcaraz, Natividad		Alcaraz, Ricardo			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	533.19	10.00	5,331.90	1,377.61	9.00	11,760.88
Hourly Rate 2	111.08	15.00	1,666.20	393.08	13.50	5,101.45
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			6,998.10			16,862.33
Deductions from Gross Pay			*			
Employee IRA			0.00			0.00
Time Off		•	0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			6,998.10			16,862.33
Taxes Withheld						
Federal Tax Withholding			-216.00			-565.00
Medicare Employee			-101.47			-244.50
Social Security Employee			-433.88			-1,045.46
DE - Withholding			-78.63			-209.48
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-829.98			-2,064.44
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
•						
let Pay			6,168.12			14,797.89
mployer Taxes and Contributions			55.00			#C 00
Federal Unemployment			55.98		•	56.00
Medicare Company			101.47			244.50
Social Security Company			433.88			1,045.46 25.50
DE - Unemployment Company			20.99 0.00			0.00
401K Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			612.32			1,371.46

	Alderucci, Dina M		Argueta Osorio, Juan			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	257.76	10.00	2,577.60	840	8.00	6,720.00
Hourly Rate 2	5.63	15.00	84.45	274.29	12.00	3,291.48
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			216.57
Total Gross Pay			2,662.05			10,228.05
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,662.05			10,228.05
Taxes Withheld						
Federal Tax Withholding			-212.00			-182.00
Medicare Employee			-38.60			-148.31
Social Security Employee			-165.05			-634.14
DE - Withholding			-53.39			-91.54
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-469.04			-1,055.99
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			2,193.01			9,172.06
imployer Taxes and Contributions						
Federal Unemployment			21.30			56.00
Medicare Company			38.60			148.31
Social Security Company			165.05			634.14
DE - Unemployment Company			7.99			25.50
401K Performance Bonus			0.00 0.00			0.00 0.00
'otal Employer Taxes and Contributions			232.94			863.95

Lawns Unlimited, Ltd. Pav Dav Date

	Avila, Samuel A			Butz, Renee M		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay				•		
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	825.47	8.00	6,603.76	2,020.53	12.00	24,246.36
Hourly Rate 2	232.46	12.00	2,789.52	203.37	18.00	3,660.66
Vacation Hourly Rate			0.00	33.75	12.00	405.00
Bonus			216.57			0.00
Total Gross Pay			9,609.85			28,312.02
Deductions from Gross Pay			0.00			1.050.00
Employee IRA			0.00			-1,250.00
Time Off			0.00			0.00
Total Deductions from Gross Pay		•	0.00			-1,250.00
Adjusted Gross Pay			9,609.85			27,062.02
Taxes Withheld			50.00			
Federal Tax Withholding			-69.00			-3,027.00
Medicare Employee			-139.34	•		-410.52
Social Security Employee			-595.81			-1,755.35
DE - Withholding			-43.29			-896.87
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-847.44			-6,089.74
Deductions from Net Pay Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			8,762.41			20,972.28
imployer Taxes and Contributions						
Federal Unemployment			56.00			56.00
Medicare Company			139.34			410.52
Social Security Company			595.81			1,755.35
DE - Unemployment Company			25.50	•		25.50
401K		`	0.00			819.14
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			816.65			3,066.51

	Camper, John M			Cantu, Cesar A		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			1,624.26
Salary			0.00			0.00
Hourly Rate 1	37.8	7.50	283.50	1,988.67	12.00	23,266.05
Hourly Rate 2		11.25	0.00	469.65	18.00	8,315.04
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			283.50			33,205.35
Deductions from Gross Pay			0.00			0.00
Employee IRA Time Off			0.00 0.00			0.00
			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			283.50			33,205.35
Taxes Withheld				•		
Federal Tax Withholding			-50.00			-1,285.00
Medicare Employee			-4.11			-481.48
Social Security Employee			-17.58			-2,058.74
DE - Withholding			-20.10			-583.90
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-91.79			-4,409.12
Deductions from Net Pay Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			191.71			28,796.23
mployer Taxes and Contributions						
Federal Unemployment			2.27			56.00
Medicare Company			4.11	•		481.48
Social Security Company			17.58			2,058.73
DE - Unemployment Company			0.85			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			24.81			2,621.71

	Chable Garcia, Miguel			Dominguez, Pablo		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			216.57			0.00
Salary Hourly Rate 1	988.23	9.00	0.00	. 602.32	9.00	0.00
Hourly Rate 1 Hourly Rate 2	368.83	13.50	8,454.07 4,718.71	693.23 352.57	8.00 12.00	5,439.23 4,121.63
Vacation Hourly Rate	500.05	13.50	0.00	332.31	12.00	0.00
Bonus			0.00			0.00
Total Gross Pay			13,389.35			9,560.86
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			13,389.35			9,560.86
Taxes Withheld						
Federal Tax Withholding			-33.00			-88.00
Medicare Employee			-194.15			-138.63
Social Security Employee			-830.14			-592.77 50.04
DE - Withholding DE Division of Child Support			-38.38 0.00			-59.04 0.00
Total Taxes Withheld			-1,095.67			-878.44
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			12,293.68	•		8,682.42
•			12,275.00			0,002.42
Imployer Taxes and Contributions Federal Unemployment			56.00			56.00
Medicare Company			194.15			138.63
Social Security Company			830.14			592.77
DE - Unemployment Company			25.50			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			1,105.79			812.90

Lawns Unlimited, Ltd. Pav Dav Date

	Fleming, Brenna M.			Fleming, Edward W.		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			52,000.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			10,400.00			0.00
Hourly Rate 1		6.15	0.00			0.00
Hourly Rate 2			0.00			0.00
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			10,400.00			52,000.00
Deductions from Gross Pay			0.00			5040.65
Employee IRA			0.00			-7,942.25
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			-7,942.25
Adjusted Gross Pay			10,400.00			44,057.75
Taxes Withheld						
Federal Tax Withholding			-323.50			-2,543.00
Medicare Employee			-150.80			-754.00
Social Security Employee			-644.80			-3,224.00
DE - Withholding			-62.00			-2,575.20
DE Division of Child Support			0.00	•		0.00
Total Taxes Withheld			-1,181.10			-9,096.20
Deductions from Net Pay			0.00			0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance						
Total Additions to Net Pay			0.00			0.00
let Pay			9,218.90			34,961.55
mployer Taxes and Contributions						
Federal Unemployment			56.00			56.00
Medicare Company			150.80			754.00
Social Security Company			644.80			3,224.00
DE - Unemployment Company			25.50			25.50
401K			0.00			1,560.00
Performance Bonus			0.00	•		0.00
'otal Employer Taxes and Contributions			877.10			5,619.50

	Fleming, Hailey M			Fleming, Jeanne M.		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			9,225.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			10,400.00			0.00
Hourly Rate 1		6.15	0.00			0.00
Hourly Rate 2			0.00			0.00
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			10,400.00			9,225.00
Deductions from Gross Pay						0.700.00
Employee IRA			0.00			-8,500.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			-8,500.00
Adjusted Gross Pay			10,400.00			725.00
Taxes Withheld						
Federal Tax Withholding			-318.50			0.00
Medicare Employee			-150.80			-133.76
Social Security Employee			-644.80	•		-571.95
DE - Withholding			-62.00			0.00
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-1,176.10			-705.71
Deductions from Net Pay						0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay		•	0.00			0.00
Employee Advance						
Total Additions to Net Pay			0.00			0.00
let Pay			9,223.90			19.29
imployer Taxes and Contributions						# / AA
Federal Unemployment			56.00			56.00
Medicare Company			150.80			133.76
Social Security Company			644.80			571.95 25.50
DE - Unemployment Company			25.50	•		25.50 276.75
401K Performance Bonus			0.00 0.00			0.00
'otal Employer Taxes and Contributions			877.10			1,063.96
our amprojer razes and contributions						

Lawns Unlimited, Ltd. Pay Day Date

	Fleming, Kelsey M.			Fleming, Shane E		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			2,400.00			2,400.00
Hourly Rate 1	8.47	7.00	59.29		12.00	0.00
Hourly Rate 2		10.50	0.00		18.00	0.00
Vacation Hourly Rate			0.00			0.00
Bonus			0.00	•		0.00
Total Gross Pay			2,459.29			2,400.00
Deductions from Gross Pay			0.00			0.00
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,459.29			2,400.00
Taxes Withheld			260.50			410.00
Federal Tax Withholding			-269.50	•		-412.00
Medicare Employee			-35.66			-34.80
Social Security Employee			-152.48			-148.80
DE - Withholding DE Division of Child Support			-54.00 0.00			-92.50 0.00
Total Taxes Withheld			-511.64			-688.10
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			1,947.65			1,711.90
mployer Taxes and Contributions			10.45			10.00
Federal Unemployment			19.67			19.20
Medicare Company			35.66 152.48			34.80 148.80
Social Security Company			152.48 7.38			7.20
DE - Unemployment Company 401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			215.19			210.00

	Fleming, Tobin J			Gonzalez, Roberto		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			5,400.00			0.00
Hourly Rate 1			0.00	700.42	10.50	6,699.90
Hourly Rate 2			0.00	152.74	15.75	2,214.78
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			5,400.00			8,914.68
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			5,400.00			8,914.68
Taxes Withheld						
Federal Tax Withholding			0.00			-119.00
Medicare Employee			-78.30			-129.26
Social Security Employee			-334.80			-552.71
DE - Withholding			0.00			-51.64
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-413.10			-852.61
Deductions from Net Pay			0.00			0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance						
Total Additions to Net Pay			0.00			0.00
let Pay			4,986.90			8,062.07
imployer Taxes and Contributions						
Federal Unemployment			43.20	•		56.00
Medicare Company			78.30			129.26
Social Security Company			334.80			552.71
DE - Unemployment Company			16.20			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			472.50			763.47

	Harrigan-Ferro, Kyle J			Hernandez, Cesar A		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	189.82	10.00	1,898.20	200	7.00	1,400.00
Hourly Rate 2	30.61	15.00	459.15	24.32	10.50	255.37
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			2,357.35			1,655.37
Deductions from Gross Pay						
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,357.35			1,655.37
Taxes Withheld						440.00
Federal Tax Withholding			-221.00			-118.00
Medicare Employee			-34.18			-24.00
Social Security Employee			-146.16			-102.63
DE - Withholding			-57.99			-28.58
DE Division of Child Support	·		0.00			0.00
Total Taxes Withheld			-459.33			-273.21
Deductions from Net Pay			0.00			0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
·						
let Pay			1,898.02			1,382.16
mployer Taxes and Contributions			10.07			12.04
Federal Unemployment			18.86			13.24 24.00
Medicare Company			34.18 146.16			102.63
Social Security Company			7.07			4.97
DE - Unemployment Company			0.00			0.00
401K Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			206.27			144.84

Lawns Unlimited, Ltd. Pay Day Date

	Lopez-Rivas, David			Martinez, Victor		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments			,			
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00	•		0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	626.07	8.50	5,321.60	755.99	8.50	6,247.92
Hourly Rate 2	222.34	12.75	2,834.85	390.32	12.75	4,827.92
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			8,156.45			11,075.84
Deductions from Gross Pay			2.22			
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			8,156.45			11,075.84
Taxes Withheld						
Federal Tax Withholding			-34.00			-134.00
Medicare Employee			-118.27			-160.60
Social Security Employee			-505.70			-686.70
DE - Withholding			-31.10	•		-91.27
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-689.07			-1,072.57
Deductions from Net Pay			0.00			0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00	•		0.00
·						10,003.27
let Pay			7,467.38			10,003.27
mployer Taxes and Contributions			EC 00			56.00
Federal Unemployment			56.00			160.60
Medicare Company			118.27		•	686.70
Social Security Company			505.70 24.47			25.50
DE - Unemployment Company			0.00			0.00
401K			0.00			0.00
Performance Bonus						
'otal Employer Taxes and Contributions			704.44			928.80

Lawns Unlimited, Ltd. Pav Dav Date

	Miranda, Mauricio M.			Morrison, Brian W		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay				•		
Officer Salary			0.00			0.00
Paid Time Off-Salary	104		1,330.65			0.00
Performance Incentive			8,121.29			0.00
Salary	2,106.23		30,875.17			0.00
Hourly Rate 1	300.83	15.50	4,439.35	175.57	9.00	1,580.13
Hourly Rate 2	395.5	23.25	8,958.28	76.55	13.50	1,033.43
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			53,724.74			2,613.56
Deductions from Gross Pay			4.00.00			
Employee IRA			-1,300.00			0.00
Time Off			-32.55			0.00
Total Deductions from Gross Pay			-1,332.55			0.00
Adjusted Gross Pay			52,392.19			2,613.56
Taxes Withheld						
Federal Tax Withholding			-7,460.00			-282.00
Medicare Employee			-778.54	•		-37.90
Social Security Employee			-3,328.93			-162.04
DE - Withholding			-1,890.30			-85.21
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-13,457.77			-567.15
Deductions from Net Pay			0.00			0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
• •			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			38,934.42			2,046.41
mployer Taxes and Contributions			7.00			20.01
Federal Unemployment			56.00			20.91
Medicare Company			778.54			37.90 162.04
Social Security Company			3,328.92	•		7.84
DE - Unemployment Company			25.50			7.84 0.00
401K Performance Bonus			1,300.00 0.00			0.00
'otal Employer Taxes and Contributions			5,488.96			228.69

Lawns Unlimited, Ltd. Pay Day Date

	Odyniec, Tomasz P			Olszewski, Tomasz		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			0.00
Salary			0.00			0.00
Hourly Rate 1	80	7.00	560.00	493.48	8.00	3,587.84
Hourly Rate 2	28.15	10.50	295.58	210.48	12.00	2,282.17
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			855.58			5,870.01
Deductions from Gross Pay			0.00			
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			855.58			5,870.01
Taxes Withheld						
Federal Tax Withholding			-99.00			-681.00
Medicare Employee			0.00			0.00
Social Security Employee		-	0.00			0.00
DE - Withholding			-26.64			-184.13
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-125.64			-865.13
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00	•		0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay		,	729.94			5,004.88
mployer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			0.00	•		0.00
Social Security Company			0.00			0.00
DE - Unemployment Company			2.57			17.61
401K			0.00			0.00
Performance Bonus			0.00			
otal Employer Taxes and Contributions			2.57			17.61

	Pettyjohn, Craig T			Ramirez-Castaneda, Raul		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			379.00
Salary			0.00			0.00
Hourly Rate 1	316.61	7.50	2,347.83	1,119.08	10.50	11,750.35
Hourly Rate 2		11.25	0.00	279.28	15.75	4,398.68
Vacation Hourly Rate Bonus			0.00 0.00			0.00 0.00
Total Gross Pay			2,347.83			16,528.03
Deductions from Gross Pay			•			,
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,347.83			16,528.03
Taxes Withheld				•		
Federal Tax Withholding			-135.00			-1,358.00
Medicare Employee			-34.04			-239.66
Social Security Employee			-145.57			-1,024.74
DE - Withholding			-15.34			-479.60
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-329.95			-3,102.00
Deductions from Net Pay						
Medical Insurance			0.00	•		0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay			0.00			0.00
Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			2,017.88			13,426.03
imployer Taxes and Contributions						
Federal Unemployment			18.78			56.00
Medicare Company			34.04			239.66
Social Security Company			145.57			1,024.74
DE - Unemployment Company			7.04			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			205.43			1,345.90

	Ramirez Jr., Juan G			Ridgell, Richard W			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			216.57			0.00	
Salary			0.00			0.00	
Hourly Rate 1	1,573.65	7.75	11,937.38	1,793.23	9.00	14,633.78	
Hourly Rate 2	538.75	11.63	6,113.11	34.4	13.50	413.13	
Vacation Hourly Rate			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			18,267.06			15,046.91	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00	•		0.00	
Adjusted Gross Pay			18,267.06			15,046.91	
Taxes Withheld							
Federal Tax Withholding			-315.00			-787.00	
Medicare Employee			-264.87			-218.18	
Social Security Employee			-1,132.56			-932.91	
DE - Withholding	•		-144.55			-438.14	
DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-1,856.98			-2,376.23	
Deductions from Net Pay				•			
Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
Total Additions to Net Fay			· · · · · · · · · · · · · · · · · · ·				
let Pay			16,410.08			12,670.68	
mployer Taxes and Contributions							
Federal Unemployment			56.00			56.00	
Medicare Company			264.87			218.18	
Social Security Company			1,132.56			932.91	
DE - Unemployment Company			25.50			25.50	
401K Performance Bonus			0.00 0.00			0.00 0.00	
'otal Employer Taxes and Contributions			1,478.93			1,232.59	
			_,				

•	Sanchez, Hugo A.			Santay, Antonio A		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary	104		1,193.11			0.00
Performance Incentive			1,624.25			541.42
Salary	2,090.52		26,067.09			0.00
Hourly Rate 1	267.13	13.00	3,375.14	1,996.44	12.00	22,812.10
Hourly Rate 2	376.72	19.50	7,219.58	724.47	18.00	12,704.91
Vacation Hourly Rate			0.00			0.00
Bonus			0.00			0.00
Total Gross Pay			39,479.17			36,058.43
Deductions from Gross Pay						
Employee IRA	•		0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			39,479.17			36,058.43
Taxes Withheld		*		,		
Federal Tax Withholding			-2,223.00			-1,561.00
Medicare Employee			- 572.45			-522.85
Social Security Employee			-2,447.71			-2,235.62
DE - Withholding			-1,004.37			-727.39
DE Division of Child Support			0.00	·		0.00
Total Taxes Withheld			-6,247.53			-5,046.86
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			33,231.64			31,011.57
mployer Taxes and Contributions						
Federal Unemployment			56.00			56.00
Medicare Company			572.45			522.85
Social Security Company			2,447.71			2,235.62
DE - Unemployment Company			25.50			25.50
401K Performance Bonus			0.00 0.00			0.00 0.00
'otal Employer Taxes and Contributions			3,101.66	•		2,839.97
our Employer Taxes and Contributions			5,101.00			1,000,00

	Schatz, Laurie L			Shaffer, Nicolas J			
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00	•		0.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	920.94	12.00	10,313.04	19.48	9.00	175.32	
Hourly Rate 2	54.21	18.00	877.98		13.50	0.00	
Vacation Hourly Rate	24	12.00	288.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			11,479.02			175.32	
Deductions from Gross Pay			0.00	i.		0.00	
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			11,479.02			175.32	
Taxes Withheld			007.00				
Federal Tax Withholding			-885.00			0.00	
Medicare Employee			-166.45			-2.54	
Social Security Employee			-711.70	•		-10.87	
DE - Withholding			-254.75			0.00	
DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-2,017.90			-13.41	
Deductions from Net Pay Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay							
Employee Advance			0.00	•		0.00	
Total Additions to Net Pay			0.00			0.00	
let Pay			9,461.12			161.91	
imployer Taxes and Contributions							
Federal Unemployment			56.00			1.40	
Medicare Company			166.45			2.54	
Social Security Company			711.70			10.87	
DE - Unemployment Company			25.50			0.53	
401K			0.00	•		0.00	
Performance Bonus			0.00			0.00	
'otal Employer Taxes and Contributions			959.65			15.34	

Lawns Unlimited, Ltd. Pav Dav Date

	Sierra-Cruz -WRONG ONE, Jose N			Solis, Jr., Octaviano			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay				•			
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			0.00			0.00	
Salary			0.00			0.00	
Hourly Rate 1	1,199.58	8.50	9,876.43	131.33	9.00	1,181.97	
Hourly Rate 2	548.3	12.75	6,745.65	27.17	13.50	366.80	
Vacation Hourly Rate			0.00			0.00	
Bonus			0.00			0.00	
Total Gross Pay			16,622.08			1,548.77	
Deductions from Gross Pay			0.00			2.22	
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			16,622.08			1,548.77	
Taxes Withheld							
Federal Tax Withholding			-343.00			-3.00	
Medicare Employee			-241.02			-22.46	
Social Security Employee			-1,030.57			-96.02	
DE - Withholding			-191.20			-5.08	
DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-1,805.79			-126.56	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay			-802.90			0.00	
Employee Advance							
Total Additions to Net Pay			-802.90			0.00	
let Pay			14,013.39			1,422.21	
imployer Taxes and Contributions							
Federal Unemployment			56.00			12.39	
Medicare Company			241.02			22.46	
Social Security Company			1,030.57	•		96.02	
DE - Unemployment Company			25.50			4.65	
401K			0.00			0.00	
Performance Bonus			0.00			0.00	
'otal Employer Taxes and Contributions			1,353.09			135.52	

Lawns Unlimited, Ltd. Pay Day Date

	Suarez, Ruben R			Talley, Kenneth R.			
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03	
imployee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary			0.00			0.00	
Paid Time Off-Salary			0.00			0.00	
Performance Incentive			216.56			0.00	
Salary Hourly Rate 1	1,347.69	8.50	0.00 11,135.38		15.00	0.00 0.00	
Hourly Rate 2	520.49	12.75	6,412.93		22.50	0.00	
Vacation Hourly Rate	320.47	12.73	0.00		22.50	0.00	
Bonus			0.00			0.00	
Total Gross Pay			17,764.87			0.00	
Deductions from Gross Pay							
Employee IRA			0.00			0.00	
Time Off			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay			17,764.87			0.00	
Taxes Withheld							
Federal Tax Withholding			-453.00			0.00	
Medicare Employee			-257.59			0.00	
Social Security Employee			-1,101.42 -201.97			0.00 0.00	
DE - Withholding DE Division of Child Support			0.00			0.00	
Total Taxes Withheld			-2,013.98			0.00	
Deductions from Net Pay							
Medical Insurance			0.00			0.00	
Wage Attachment			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay			0.00			0.00	
Employee Advance			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
let Pay			15,750.89			0.00	
imployer Taxes and Contributions					(
Federal Unemployment			56.00			0.00	
Medicare Company			257.59 1,101.42			0.00 0.00	
Social Security Company DE - Unemployment Company			25.50			0.00	
401K			0.00			0.00	
Performance Bonus			0.00			0.00	
otal Employer Taxes and Contributions			1,440.51			0.00	

	Taulbee, Billie A			Taylor, Martin E		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			379.00			0.00
Salary	100	42.00	1,021.74			0.00
Hourly Rate 1	1,266.68	13.00	16,186.84	91.52	14.50	1,327.04
Hourly Rate 2	250.31	19.50	4,769.66	41.25	21.75	897.19
Vacation Hourly Rate Bonus			0.00 0.00			0.00 0.00
Total Gross Pay			22,357.24			2,224.23
·			22,337.27			2,224.23
Deductions from Gross Pay			0.00			0.00
Employee IRA Time Off			0.00			0.00
			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			22,357.24			2,224.23
Taxes Withheld			022.00			207.00
Federal Tax Withholding			-933.00			-397.00
Medicare Employee Social Security Employee			-324.18 -1,386.15			-32.25 -137.90
DE - Withholding			-1,380.13 -445.31			-137.90 -92.37
DE Division of Child Support			0.00			-203.05
Total Taxes Withheld			-3,088.64			-862.57
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			-40.00
Total Deductions from Net Pay			0.00			-40.00
Additions to Net Pay Employee Advance			0.00			0.00
• •						
Total Additions to Net Pay			0.00			0.00
let Pay			19,268.60			1,321.66
imployer Taxes and Contributions						
Federal Unemployment			56.00			17.79
Medicare Company			324.18			32.25
Social Security Company			1,386.15			137.90
DE - Unemployment Company			25.50			6.67
401K Performance Bonus			0.00 0.00			0.00 0.00
'otal Employer Taxes and Contributions			1,791.83			194.61

Lawns Unlimited, Ltd. Pay Day Date

Pay Day Date
Pay Period: January 1 thru December 31, 2003

	Triplett, Bruce A			Vazquez, Fabian		
-	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			0.00			216.56
Salary	4 40 7 7	10.00	0.00			0.00
Hourly Rate 1	1,105.56	12.00	13,266.72	1,336.53	12.00	14,760.60
Hourly Rate 2	5.8	18.00	104.40	474.51	18.00	7,719.99
Vacation Hourly Rate Bonus			0.00 0.00			0.00 0.00
Total Gross Pay			13,371.12			22,697.15
•			13,371.12			22,097.13
Deductions from Gross Pay			0.00			0.00
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			13,371.12			22,697.15
Taxes Withheld				•		
Federal Tax Withholding			-711.00			-806.00
Medicare Employee			-193.88			-329.11
Social Security Employee			-829.01			-1,407.22
DE - Withholding			-202.08			-406.33
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-1,935.97			-2,948.66
Deductions from Net Pay			2.22			0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
• •						0.00
Total Additions to Net Pay			0.00			
let Pay			11,435.15			19,748.49
imployer Taxes and Contributions						
Federal Unemployment			56.00			56.00
Medicare Company			193.88			329.11
Social Security Company			829.01			1,407.22
DE - Unemployment Company			25.50			25.50
401K			0.00			0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			1,104.39			1,817.83

Lawns Unlimited, Ltd.

Pay Day Date
Pay Period: January 1 thru December 31, 2003

	Vazquez, Gregorio D.			Vazquez, Juan D		
_	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00			0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			216.57			216.57
Salary			0.00			0.00
Hourly Rate 1	1,474.63	9.00	12,493.71	1,471.98	10.00	13,739.80
Hourly Rate 2	537.29	13.50	6,721.51	791.66	15.00	10,942.63
Vacation Hourly Rate			0.00			0.00
Bonus Tatal Cours Davi			0.00			0.00
Total Gross Pay			19,431.79			24,899.00
Deductions from Gross Pay			0.00			0.00
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			19,431.79			24,899.00
Taxes Withheld			-4			
Federal Tax Withholding			-87.00			-455.00
Medicare Employee			-281.76			-361.04
Social Security Employee			-1,204.77			-1,543.74
DE - Withholding			-78.13			-312.14
DE Division of Child Support			0.00	•		0.00
Total Taxes Withheld			-1,651.66			-2,671.92
Deductions from Net Pay			0.00			0.00
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
Total Additions to Net Lay						
let Pay			17,780.13			22,227.08
mployer Taxes and Contributions			***			#C.00
Federal Unemployment			56.00			56.00
Medicare Company			281.76			361.04
Social Security Company			1,204.77			1,543.74
DE - Unemployment Company			25.50			25.50
401K Performance Bonus			0.00 0.00			0.00 0.00
				•		
'otal Employer Taxes and Contributions			1,568.03			1,986.28

Lawns Unlimited, Ltd. Pay Day Date

Pay Day Date
Pay Period: January 1 thru December 31, 2003

	Watson, Debra S			Westog, John T		
	Hours	Rate	Jan - Dec 03	Hours	Rate	Jan - Dec 03
imployee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary			0.00	•		0.00
Paid Time Off-Salary			0.00			0.00
Performance Incentive			108.28			0.00
Salary Hourly Rate 1	250.16	10.00	0.00 2,501.60	884.27	12.00	0.00 10,611.24
Hourly Rate 2	3.05	15.00	45.75	004.27	18.00	0.00
Vacation Hourly Rate	3.05	15.00	0.00		10.00	0.00
Bonus			0.00			0.00
Total Gross Pay			2,655.63			10,611.24
Deductions from Gross Pay			0.00	•		0.00
Employee IRA			0.00			0.00
Time Off			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay			2,655.63			10,611.24
Taxes Withheld			00.50			602.00
Federal Tax Withholding			-92.50			-683.00 -153.86
Medicare Employee Social Security Employee			-38.51 -164.65			-657.90
DE - Withholding			-28.70			-62.71
DE Division of Child Support			0.00			0.00
Total Taxes Withheld			-324.36			-1,557.47
Deductions from Net Pay						
Medical Insurance			0.00			0.00
Wage Attachment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Additions to Net Pay Employee Advance			0.00			0.00
Total Additions to Net Pay			0.00			0.00
let Pay			2,331.27			9,053.77
•						
mployer Taxes and Contributions Federal Unemployment			21.25			56.00
Medicare Company			38.51			153.86
Social Security Company			164.65			657.90
DE - Unemployment Company			7.97			25.50
401K			0.00	•		0.00
Performance Bonus			0.00			0.00
'otal Employer Taxes and Contributions			232.38			893.26

RETURN TO WORK OR SCHOOL	HEU-EU-LOUT
BAYSIDE HEALTH ASSOCIATION (302) 645-4700	
(302) 856-3597 (302) 537-5395	
	i de
Date 12/29/03	
The Auto certify that	•
Hence Beauchemin	
has been under my care for the following:	
The Regnancy	
	44
and is able to return to work school on Remarks: PLOSE CLOSE NOM	
WIVE 12/29/03 and 12/30/03.	
Spertin M.D. 198, UPW.	
	.*.
	•
And the second s	
	•
A231	

Daily Tasks

Recap
Accounts Receivable (Cash Deposits)
Age Accounts Receivable
Accounts Payable (Entering Invoices)
Call Log (Check personal messages and resolve them)
In Box (Handle any outstanding items)
Production (Post production once Ed signs off on them)
Check phone messages
Back up of programs

Weekly Tasks

Accounts Receivable Statements (Wednesday)
Accounts Payable Checks
Update Anti-Virus, Real Green, Quick Books, and Windows
Cancel Files (Estimates that have not been accepted by Customers)
Soil Samples (Mail Active Customers' soil samples)

Semi-Weekly Tasks

Payroll Payroll Taxes (941 and DE Withholding)

A232 D00032

Monthly Tasks

<u>Tasks</u>	<u>Due Date</u>
IRA Contribution	15th
Gross Receipts	20th
Petty Cash Check	
Ed's Reimbursement Check	
Real Green Exporting to Quick Books	
Bank Reconciliation	
Profit & Loss Report (Give to Jeanne)	
Balance Sheet (Give to Jeanne)	
Collection Calling (A/R Report)	
Accounts Payable Report (Give to Jeanne)	

Quarterly Tasks

<u>Ta</u>	<u>sks</u>	<u>Due Date</u>
940		30th
941		30th
DE Unemployment		30th
MD Withholding		30th

Semi-Yearly

	<u>rasns</u>	Due Date
MD Sales Tax		30th

A233 D00033

Yearly Tasks

<u>Tasks</u>	Due Date
DE Estimated Tax	31st
DE Withholding (Final)	March 1st
Federal Estimated Tax	?
Franchise Tax (DE Secretary of State)	?
1099 Forms	
W2	
Prepay Letters	
Snow Contracts	
Irrigation Prepay	
Lime Letters	
Updgate Barter Accounts	
Year End Adjustments	

A234 D00034

Teamwork and Customer Service is #1 in 2003

I. Teamwork

- A. Learning stage
 - New Computer System
 - o Routing is being changed different area everyday
 - o New appearance on Invoices and Work Orders
 - o Service Calls is a new feature
 - New Staff
 - o Still learning the job and business
 - o Internal changes policies/procedures
- B. Respect and honesty
 - Tools and Supplies
 - o If you use it put it back in the correct location
 - o If something breaks immediately advise
 - o If you see supplies running low advise
 - Need help?
 - o Ask
 - o Do not steal
 - Be honest. Treat people how you want to be treated.
- C. Improvements
 - If you have an idea or suggestion little or big
 - O Always open to hear them from anyone
 - O Write them down and/or tell Renée or Laurie
 - o Complaining does not get results. Ideas Do!

II. Paychecks

- A. Time based on hundreds of a minute
- B. Hours incorrect
 - Did you calculate in hundreds?
 - Bring to Ed's attention-bring copy of hours with you

III. Daily Worksheets

- A. Name and Date filled out at the top
- B. Customer Name and Account number
 - Beebe Lewes is not sufficient (there is 4 Beebe's in Lewes)
- C. Work performed state if work has been Completed or Not
- D. Materials include all materials used if its been completed or not
- E. Time In and Out per Job/Customer
- F. Lunch must include Time In and Out
- G. Hours must include Time In and Out for the day
- H. Turn in at the end of the day

IV. Invoices

- A. Must have an Invoice per Customer per Job
 - Bring to Renée or Laurie's attention right away we will print one out for you.
 - Out in the field? Radio or call us we will give you account number and Customer's name. We will put the Invoice in your box
- B. Read directions always
 - Rounds could change from whole lawn to front lawn
 - If it does not state area it will be whole lawn
- C. If you think Invoice is wrong
 - STOP do not continue doing job
 - CALL office advise us of any facts you know
- D. Turn in all Invoices at the end of day complete or incomplete

V. Purchase Orders/Returns

- A. Name of Vendor/Supplier
- B. Date
- C. Quantity and Product name
- D. What is it for?
 - Always include the Name and Year of the Truck/Equipment that the PO is for (multiple equipment can be on one PO)
 - If you do not know ask someone
- E. Price

VI. Radio

- A. Make sure radio is on Georgetown 1
- B. Ask for Office before Ed 9 out of 10 times, we can help you
- C. Page 2 or 3 times we could be on the phone or away from our desks to hear the first time
- D. Always be professional on the radio Customers could be in the office and could hear you

VII. Tardiness

- A. Call if you are going to be late reason must be acceptable
 - After 5 minutes will be considered late
- B. No call
 - First time written warning
 - Second time probation
 - Third time termination

VII. Absence

- A. Approved Time Off
 - Fill out Request Vacation form for approval
 - This form can be used for doctor, dentist, vacation, etc
- B. No Show and No Call
 - First time written warning
 - Second time probation
 - Third time termination

A236 D00037

DAILY WORK SHEET

DAY: Friday

EMPLOYEE: Renee

DATE: 2-21-03

JOB NAME		IN	OUT	JOB SERVICE/MATERIALS USED*	QTY**	STATUS***
Shop		8:00	8:30	Clean office,file,work on 853 bobcat		
Beebe - 424 Savannah		8:40	10:00	Snow Removal	12"	
				Ice Removal	10 bag	S
Beebe Home Health -	8750	10:15	11:00	Snow Removal	10"	
				Ice Removal	8 bags	
Renee Beauchemin - l	1895	11:30	12:00	R5 Mix 2		
Laurie Schatz - 1211	9	12:30	12:45	Lime	5 bags	
Lunch		12:45	1:48			
Bob Rogers - 11139		1:52	2:30	Mow, Edged sidewalks,Trim		
Personal Break		2:30	4:00	Doctors		
Beebe - Vision 2000		4:15		OTS	3 gal	
Beebe – Diaylsis Bui	lding		5:00	OTS	4 gal	
Shop		5:10	5:35	Unload equipment, Clean equipment		
						·
****You should alwa	ys have a	Custo	mer Nu	mber except with Snow Removal and Ice	kemova]	•
In these cases, plea	se list a	11 Bee	be's B	uilding that you work on or address.	Beebe-I	ewes
is not good enough f	or billin	g purp	oses.	**** Address is helpful to bill right	build:	ing and/or
Customer.						
Examples other serv	vices:					
Bernard Smith 53	302	6:00	7:00	Service Call: Irrigation Repair		
-1				Fixed 1806 Material: 1 1806, wire		
Billy Smith 5372	2	7:15	12:00	Irrigation Installation	Not co	nplete
				Materials: wire, 8 1806 heads, 3 pipe	5,	
				5 fittings,		
* DESCRIPTION OF WORK REPEORATED	ie SEEDING SO	DDMC IPPI	CATION IDE	REPAIR MOWING WEED FATING SPRAYING TOLTEL EDGING BEDS	1	

^{*} DESCRIPTION OF WORK PERFORMED: i.e.. SEEDING, SODDING, IRRIGATION, IRR REPAIR, MOWING, WEED EATING, SPRAYING, TOI/TFI, EDGING BEDS, TRIMMING, MULCHING, LIMING, AERATION, PLANTING, LEAF BLOWING, ICE MELT, TOPSOIL DELIVERED, ETC.

A237 D00038

[•] MATERIALS USED-LIST ALL MATERIALS USED: i.e. MULCH, LIME, SEED, CHEMICALS, IRRIGATION PARTS, FERTILIZER, SOD, ETC.

^{**} QTY-BAGS OR GALLONS USED: i.e. BAGS OF MULCH, IRRIGATION PARTS, POUNDS OF SEED, GALLONS OF CHEMICALS OR FERTILIZER, ETC.

^{***}STATUS-NOTE IF JOB WAS COMPLETED OR NOT COMPLETED

List of Beebe Buildings

Lewes Buildings:

Beebe-Corporate Affairs	7894.0
Beebe-Main Parking Lot	11797.0
Beebe-Vision 2000	5959.0
Beebe Lewes Home Health	8750.0
Beebe-Convalescent Center	12099.0
Beebe Medical Center	1035.0
Beebe Lewes Professional Building	7895.0
Beebe-406 Market (424 Savannah)	8742.0
Beebe-Finance Building	8243.0
Beebe-Foundation House	3066.0
Beebe-Taub House	6386.0

Milton Buildings:

Beebe-Peach Tree	6864.0
Beebe Milton Health Center	6247.0

Georgetown Buildings:

Beebe Georgetown	Health Center	1653.0

Rehoboth Buildings:

Beebe Gull House	2515.0
Beebe Rehoboth Health Campus	12121.0
Beebe Rehoboth Medical Center	1482.0

Millsboro Buildings:

Beebe Long Neck	7168.0
Beebe Millsboro Medical Center	5665.0
Beebe Millsboro Office Suites	12062.0
Beebe Millsboro Professional Building	1652.0

Millville Buildings:

Beebe Millville Health Center 2953.0

> A238 D00039

Purchase Order

тоВ	urke Eq	uipment	DATE 2-21-03						
	RESS		DATE RE	DATE REQUIRED					
CITY	r, STATE, ZIP		TERMS	TERMS HOW SHIPPED					
SHII	РТО		ноw sн						
ADE	DRESS		REQ. NO), OR DEPT.					
CIT	Y, STATE, ZIP	· · · · · · · · · · · · · · · · · · ·	FOR						
a	UANTITY	DESCRIPTION		PRIC	E	UNIT			
1	1	Element Kit		15	03				
2									
3		For 853 Bobcat							
4									
5									
6									
7									
8									
9									
10									
11									
12					<u> </u>				
				<u> </u>					
0	N ALL INVO	IMPORTANT DRDER NUMBER MUST APPEAR ICES-PACKAGES, ETC.	PLEASE SENDINVOICE WITH ORIGI	COF	PIES OF OF LADIN	YOUR			
U	LEASE NOT NABLE TO PECIFIED	IFY US IMMEDIATELY IF YOU ARE COMPLETE ORDER BY DATE	PURCHASING AGENT						

ORIGINAL

A239

D00040

LAWNS UNLIMITED, LTD. Milton, DE 302-645-5296

VACATION REQUEST FORM OR LEAVE REQUEST FORM

Name: Rona Beauchamen Date: 3-19-05
Type of Time off: PAID VACATION UNPAID LEAVE (please circle)
Start Date Off: 3 20/03 End Date Off: _/_/_
Return to Work: 3_0003
If half day, please give time:
Start Time Off: 10:00 am End Time Off: 1:30am.
Reason for leave: clockors appointment (DBGYN)

THIS FORM IS TO BE USED FOR ALL PAID VACATION AND PAID/UNPAID LEAVE. EXAMPLES: DOCTORS APPOINTMENTS, GREEN CARDS, PERSONAL REASONS, FUNERALS, DRIVER'S LICENSE, ETC.
PLEASE REMEMBER THAT LEAVE FOR PERSONAL REASONS AND FOR APPOINTMENTS SHOULD BE SCHEDULED ON OFF HOURS NOT DURING WORKING HOURS. REQUESTS MUST BE APPROVED 2 WEEKS PRIOR TO START DATE. FOR EXTENDED TIME OF MORE THAN 3 DAYS YOU MUST HAVE APPROVAL 4 WEEKS PRIOR TO START TIME.

Authorized: (YES) NO (Circle One)

Authorized by: Ed fleming

Date: 3//9/03

This is a Request Form. All vacation and leave requests must be authorized by Ed Fleming. Authorization depends on time of year, particular jobs scheduled, and other employee request for vacation or leave in the same time frame.

A240

FAX COVER SHEET



FAX (30	02) 645-5276	
5 60	•	
SEND TO	Staceu	
SEND TO Company name	Stacey	From
Optimu	m Choice	Jeanne Fleming - Lawns
		Date
Attention	ment Toat	11-4-02
Enrolly Office location	mon andri.	Office location
Fax number	-888 - 360 - 722	Phone number
301	360-8917	
be della		
Urgent	Reply ASAP Please	e comment Please review For your informat
- Ordelle		<u> </u>
•	,	
Total pages, includii	ng cover:	
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COMMENTS		
Tife.	insurance et	layer for medical con Rective 11-4-02
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	and the second of the second o	Jeanne Flem
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		197 - 197 - 1980 - 1990 minimate - 1990 minima
		The second secon



Lawn & Tree Health Care Specialists 15089 COASTAL HWY, MILTON, DE 19968 . (302) 645-5296 (302) 629-8873 (302) 678-5296 FAX (302) 645-3276

November 4, 2002

Enrollment Department Optimum Choice

I am requesting to waive our waiting period on a new key employee, Renee Beauchemin who is our new office manager. Her start date is today, November 4, 2002. I a requesting an immediate effective date of today, November 4, 2002 for medical and life insurance. Attached are her enrollment forms. Please send her new employee information and insurance cards as soon as possible. If you have any questins, please advise.

Thank you,

Jeanne M. Fleming

Sec-Treas.

Case11055cvv004955JJF Documeent12883 FHeed10017722007 Plage552061677

Sent By: MAMSI GROUP SVCES; 301 360 8917; 30 Oct 02 9:20AM;Job 622;Page 3/3

• 4 4 4 A A C T			roup ew Enrollma			ance E			nen Re-Enr		Applicatio
NAIVISI	• • •		dress Cha	_		Diserroll		$\overline{\Box}$	Name (Chang	je
INPURANCE COMPANA TILE VND HEVILH		-	-	_		Salary Change 3, 5 and 6 mus		ompleted	♂ .		Effective Da
[P.O. Box 942 • Frederick, MD • 2170	5-0942]		For disenre	ollm e n	t: Sectl	on 4 must be d	omplet		en e		
MEMBER INFORMATIO Group Policy Number	CONTRACTOR DESCRIPTION	G004143	cusity Numb	THE RESERVE OF THE PARTY OF THE		Member N	TANKS TO SELECT	Г			Birth Date
Name (Last) \ \(\sum_{\text{Nu}} \cdot \text{Nu}	(Fir		10		Υ(M)	Sex D	Aale malau	Τ	emale	Dal	e Employed
749 Ferward C						Lain	کـــد	Inlin	nited	(10
Gothanes Board	Stat	te	Z i '	50	30	Home Pho (443) 369		3		Bus (36)	Siness Phone 396
FEE EMPLOYEE And/or DEP			COVERAG	EINE	ORMA						
Occupation Class	ss		Spouse's N			(Las			(First)	932104344AA	(Middle)
Coverage offered is limited to that		2	Date of Birt	h		Date of Marria	ge		□ Mal		Social Security Numb
sclected by employee, Employee's Earnings:	}.		First Eligible	Child	's Name	→ (Las	;t)		☐ ☐ Fen First)	nale	(Middle)
S (De nor Fiduate ovenim O weekly O monthly O Annual	1	0						· · · · · · · · · · · · · · · · · · ·	,		(imagic)
Erriployee Coverage Requested: Basic Life and AD&D D Dent	tal	3	Date of Birt	h		Student over 1 J Yes 🗀 N			☐ Mal		Social Security Number
☐ Supplemental Life ☐ Weekly Disability			Second Elig	ible Ci	hild's Na	ame (Las	it)	(First)		(Middle)
Other Dependent Coverage Requested:		0 4	Date of Birtl	h	1 5	Student over 1	B?		☐ Male	<u>-</u>	Social Security Number
Spouse & Child(ren) Li Lilei Dental		_	T			⊒ Yes □ N			☐ Fen	ale	
Spouse only Lite Dental		o	Third Eligible	e Chiid	is Nam	·e	(L	.est)		(First)	(Middle)
Child(ren) only Life D Dental		5	Date of Birt	h		Student over 18			U Male		Social Security Number
NAME OF THE PROPERTY DESIGNA	MON (0,1	ly if applyi								
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Primary U Secondary	+-			Ì.	(.		\subset	7			
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☐ Secondary				 							_
☐ Primary ☐ Secondary						ł					
4 DISENROLLMENT FOR			The second secon							**	
Employee's Name (Last)	(First)	(M	A) Last Day of Coverage		Reason Code			Enter reason code(s) i box(es) at left;		
Spouse's Name (Last)	(First)	(M) Last Da		Day of Coverage 02 Reas		Reaso	ason Code		1. Changed employm 2. Deceased	
Child's Name (Last)	(First)	(M)	Last Day of Coverage		6	Beason Code			3. Dissatisfied	
						_	03	1 10000			 No longer eligible Other insurance
Coverage from which disenro	llment is		quested: (0			t apply) emental Life		Veekly I	Dinobilit		
□Long Term Disability			dent Life		Other	emental che	- L- V	veekiy		.y	□ Dental
5. OTHER INSURANCE INF	ORMAT	IO	N (DENTAL	CO/	/ERAG	E ONLY)		2 ¹ 1 2 2 4 1			
Will this coverage replace any	existing	dei	ntal insuran	ce?	Yes ∫	TNO If yes,	prior ;	plan nar	ne		
Do you or any family member I Dental Insurance Company						ll be in effect a	at the s	same tir	ne as y	our M	iLH policy? 🔟 Yes 🛂 j
Phone Number						Policy Nu					
In the past seven years have y						ted for dental	injurie	s from a	an a∞ic	fent?	பYes பீNo
8 CONDITIONS OF ENROL	· 在在1000年1915年1915日 1915		SOUTH OF COMPANY SOUTH STATE OF	CHARLES STATE OF THE PARTY OF T			ut en se	i i			
I authorize any licensed physic information about myself and any	eldigible v	det	pendents list	ed, as	may b	e required to e	stablis	h my eli	albility fo	or cove	erade. For ournose of t
application, this authorization shall collecting information in connection	ıll remain	eff	ective for a p	period	of thirty	months from (he dat	e this au	ithorizati	on is	signed. For the numose
Please be advised that you, a pe	rson auth	1ori	zed to act or	n beha	ilf of you	u, or your auth	orized	represer	ntative is	entitle	ed to receive a convior t
authorization form. I certify that the and benefits may be affected by fa	allure to p	2010)	vide completi	e and :	accurate	nd correct to the information,	e Dest	oi my kr	rowledge	a. Lur	iderstand that my covera
Fraud Warning: Any person	who kn	ON	vingly, and	with i	intent i	to injure, def	raud.	or dece	elve anı	/ Insi	Irance company files
statement of claim containing	g any fa	a 15	e, incompl	ete or	misie	ading Inform	ation	may ha	ive vio	ated	State law.
Kense Deaurhomo	11		·····	1	j Ças	Minn	15	e prii		1/4	102
Signature	· · · · · · · · · · · · · · · · · · ·			Cardn	p Author	ization Signatur	0		Date	9	
709279-1001		(7- 11-11 -1	فتباسخا وسيخانه فأفرأة اليستني ويوسد	***************************************							48 01 04 045

Do you'd carry O'Cl family member to so other health plant process on Secretary Number PO Box 641 Disserted D	OPTIMUM OPTIMUM	Case 1:05-cv-00	1 Address Change 1495-JJE Docume	nt 126.3 Eiled	10/17/2007	OTHER INSURANCE INFORMATION
Security of the property of th	PREFERRED CHOICE			FND DATE	ALABRA	Do you or any OCI family member have other health
The control of the co	A MANUEL House Plan				iman, Cam Dartiet	Insurance that will be in effect at the same time as your OCI
Provided Number Clearly Number Cle	P.O. Box 941		· ·	ŀ	THE PARTY CARE LASTIST	Trong: Lites Gard
Second Season Number Steaders of P.O. Box Number Sheet Address of P.O. Box Numbe	Frederick, MD 21705-0941	Special Enrollment (Must con	uplete Special Enrollment Que.	stiornaire)		Health Insurance Company
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Name of Employer Date Employer Date Employer Date Employed Spouse's Social Security Number Single Married Sharest Phone Emal Adhres Sharest Phone Emal Adhres Sharest Share				Stale	Zip Code	Do you or any OCI family member have Medicare?
Single S	1	<u>,</u>	11sethan b		19930	☐ Yesi.(HNo II yes, Medicare number:
Inverse Proce Business Proce E-Mail Address Discoverage Separated	1		Spouse's Social Security Number			CONDITIONS OF EMPORE ASMT
Are you a current patient of this Physician? Physician bear of the premium. I suppose to make deductions, if any, required as my contribution for the premium. I sprey, for myself and for any eligible dependents is fisted, and untertained the myself provides the provides of the premium. I sprey, for myself and for any eligible dependents is fisted, and the myself provides the provides of the prov						
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Are you a current patient of this Physician?		1801642-2516 181	Manchemen Car			and authorize my employer to make deductions, if
### PRINGENT INFORMATION **Sext a Prinsery Care Physician run the 1st provided to different doctor may be selected for each person. **Nete: All purposed thaten ages 19-21 must be fulfilled to the month will be officially disclosed to be expected for exceed, threedod. **Prinsery Care Physician charges submitted before the provided to the month will be officially disclosed to be exceeded ages to the fulfilled provided to the month will be officially disclosed to the expected prinsers. **Justice of the fulfilled prinsers of the fulfil			a la	e you a current patient of	this	any, required as my contribution for the premium. I
Health Plan. I authorize any licensed physician, hospital, or health the earth plan with such students or permenently disabled to be eighte for coverage. (Attach authorized sees with the Physician code isted in the Provide Disectory to the Month with be affective the first of the Islanding month. Please Bir in the students on permenently disabled to be eighted for coverage. (Attach authorized sees with the Physician code isted in the Provide Disectory date of marriage): Spouse's Name (Last) Date of Birth I adding a pussue please give date of marriage: Primary Care Physician Name			O a T I P	nysician? DYes No		Asted, to abide by the rules and regulations of the
Third Eligible Child's Name (Last) Coci Primary Care Physician Name Primary Care Physician	No. 10 Company of the					Health Plan.
Process of the month will be affective the first of the following month. Please fill in the shaded areas with the Physician code listed in the Photose Disectory.	Select a Primary Care Physician	n from the list provided (a different doctor.)	may be selected for each person).	Note: All unmarried children	ages 19-23 must be	
Spouse's Name (Last) (First) Date of Birth If adding a spouse please give date of marriage; 2 COL Primary Care Physician Name Are You a Current Patient? Male Fernale First Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Male Fernale Second Eligible Child's Name (Last) (First) (M) Last Day of Coverage O2 Reason Code Second Eligible Child's Name (Last) (First) (M) Last Day of Coverage O2 Reason Code Second Eligible Child's Name (Last) (First) (M) Last Day of Coverage O2 Reason Code Second Eligible Child's Name (Last) (First) (M) Last Day of Coverage O2 Reason Code O3 Reason Code O4 Reas	the 20th of the month will be a	try disaction to be engine for coverage. (A frective the first of the following month. I	liana i additional sheets if needed.) Hease fill in the shaded areas with	Primary Care Mhysician chang the Physician code listad in the	es submitted before	medical information about myself and any eligible de-
date of marriage: Coll Primary Care Physician Name Are You a Current Patient? Student Disabled Disa						pendents listed, as may be required. For purpose of this
Are You a Cument Petient? Make Female Signed. For the purpose of collecting information in connection with a claim for benefits, this authorization shall remain in effect for the term of the HMO coverage of the Health Plan to release personal health information on myself and for expension and the remain over 18? OCI Primary Care Physician Name Second Eligible Child's Name (Last) (First) Social Security Number Date of Birth Date of Birth	0	(. 1.5.)	Selb of Exit		s gave	application, this authorization shall remain effective for
First Eligible Child's Name (Last) (First) Social Security Number Date of Birth Make Female Please be advised that you, a person authorized to act on behalf of you, or your authorized control to meeting authorization on behalf of you, or your authorized to act on the part of your or your authorized to personal part of your actifulation or your 187 and your over 187 and your actifulation of your 187 and your actifulation on myself and for any eligible dependents listed, including medical records, claims, benefits and of the are personal part of your 187 and your 187		dan Name			Male ITFemale	is signed. For the purpose of collecting information in
Col Primary Care Physician Name Cast Child's Name (Last) C						connection with a claim for benefits. This authorization
Disabled	First Eligible Child's Nam	ne (Last) (First)	Social Security Number	Date of Birth	∏Male ∏ Fernale	Shall remain in effect for the lerm of the HMO coverage. Please he artificed that you is necessar authorized to act.
Second Eligible Child's Name (Last) Second Elig	0	·			☐ Disabled	on behall of you, or your authorized representative is
Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are You a Current Patient? Second Eligible Child's Name (Last) Are Y	3 OCI Primary Care Physic	cian Name		Are You a Current Patient?	Student	entitled to receive a copy of this authorization form.
Social Security Number Date of Birth Date of Birth Disabled Disabled				☐Yes ☐No	2	
OCI Primary Care Physician Name Are You a Current Patient? Student over 18? Third Eligible Child's Name (Last) (First) Social Security Number Date of Birth Disabled Disabled Disabled OCI Primary Care Physician Name Date of Birth Disabled Disabled Disabled OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student over 18? OCI Primary Care Physician Name Are You a Current Patient? Student ov	1 . 2	lame (Last) (First)	Social Security Number	Date of Birth	☐Male ☐ Female	my coverage and benefits may be affected by failure to
Third Eligible Child's Name (Last) Third Eligible Child's Name (Last) Chird Eligible Child's Name (Last) Child's Name (Last)	0	·			☐ Disabled	provide complete and accurate information.
Third Eligible Child's Name (Last) Third Eligible Child's Name (Last) (First) Social Security Number Date of Birth Date of Birth Disabled D	OCI Primary Care Physic	dan Name				I also aumonze the Health Plan to release personal health information on myself and for any eligible depen-
Triling Englose Child's Name (Last) Chirst Social Security Number Date of Birth Disabled	True property and the second	9				dents listed, including medical records, claims, benefits
Are You a Current Patient? Student over 18? EMPLOYEE AND/OR DEPENDENT REMOVAL FROM HEALTH PLAN Employee's Name (Last) (First) (M) Last Day of Coverage 01 Reason Code Enterreason code (s) in box(es) at left. 1. Charged employment in effect for the term of the insurance coverage or until I revoke this authority. Spouse's Name (Last) (First) (M) Last Day of Coverage 02 Reason Code 2 Moved from area 3. Deceased 4. Dissatisfied 5. No longer eighte 6.	1 1	me (Last) (First)	Social Security Number	Date of Birth		and other administrative data that are personally identi-
Thild's Name (Last) Wes No ver 18? Wes No ve	OCI Dimos Con Physic	- -				
And the control of th	5 OGI Primary Care Physic	аап ічате				measurement or clinical programs, payment of reinsur-
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	Child's Name (Last)	(First) (M) Last Day of Coverage	0- Reason Code 5 No la		
6. Other insurance Kconve m Sterner					rinsurance	in the second the second
Preferred coverage provided through MAMSI Life and Health Insurance Company.	"Preferred coverage provi	ded through MAMSI Life and Healti	n Insurance Company.		ļ	

Performance Appraisal

En	iployee Name	Jenee Beau	chemin	Title	e
De	partment	•			ployee Payroll #
Reason for Review			Promotion End of Pr		Unsatisfactory Performance Other
Ins the	tructions: Carefull employee's perform	y evaluate employee's worl	k performance applicable. Ass	in relation to	Scheduled appraisal date 10/16/0 permonent with Lieun's o current job requirements. Check rating box to indicate or each rating within the scale and write that number in trall performance score.
De	efinitions of Per	formance Ratings	ter - men eleministrativamen el lemanistrativa que temparque		
is r	ecognizable as being	rformance is exceptional in g far superior to others.			provement Needed – Performance is deficient in certain Improvement is necessary.
eq a.c. G-	uirements. Performa onsistent basis. - Good – Competen	olts clearly exceed most post ance is of high quality and it and dependable level of p	is achieved on	require granted	asatisfactory – Results are generally unacceptable and immediate improvement. No merit increase should be it to individuals with this rating.
-	ets performance sta	ndards of the job.	and a set that a set the set of t	der statet für der Franke Brande für seiner seine	Not Applicable or too soon to rate.
Ge	neral Factors	D - Stand in hand the latter and the same than the same than the same that the same the same is the same than the same is the same than the same is the same than the same is the same is the same in the same is	Rating	Scale	Supportive Details or Comments
1.	Quality – The external work is accurate, the	ent to which an employee's horough and neat.	V	100-90 89-80 79-70 69-60 Below 60	Points Accupate to the extent you've been taught. The anest Litted labels a envelopes typed if time
2.	employee produces	e extent to which an s a significant volume in a specified period	O 🔀 V 🗆 G 🖂 U 🗆	100-90 89-80 79-70 69-60 Below 60	Points Mind always on job. Great productivity.
3.	_	The extent to which sses the practical/technical d on the job.	O	100-90 89-80 79-70 69-60 Below 60	Points Possess great thousedge Job esp on compaters a accounting. Just a math learning L.U. routine to
l.	Reliability – The employee can be retask completion an	elied upon regarding	O 🔀 V 🗆 G 🗔 U 🗆	100-90 89-80 79-70 69-60 Below 60	Points Very reliable
5.	Availability – The employee is punctu work break/meal p acceptable overall	ial, observes prescribed eriods and has an	O 💢 U 🗆 U	100-90 89-80 79-70 69-60 Below 60	Points Usually-mostly paratual always reliable a readil available to stay late anyone for 7:00?
		he extent to which an s work with little or	0 X V []	100-90 89-80 79-70	Points Little Supervision.

U Below 60

69-60

	LLOCCIOMEENTI 2283	HH BREIOT 10/07/7/22/00/7 Haage-5500166/7
General Factors	Rating Scale	Supportive Details or Comments
7. Creativity – The extent to which an employee proposes ideas, finds new and better ways of doing things.	O	Points Implements new ideas makes things more organ keeps on top of things.
8. Initiative – The extent to which an employee seeks out new assignments and assumes additional duties when necessary.	O N 100-90 V 89-80 G 79-70 I 69-60 U Below 60	Points Takes initiative when some thing needs done - does hostitute to keep on too things of finds things to
 Adherence to Policy – The extent to which an employee follows safety and conduct rules, other regulations and adheres to company policies. 	O	Points Great
10. Interpersonal Relationships – The extent to which an employee is willing and demonstrates the ability to cooperate, work and communicate with coworkers, supervisors, subordinates and/or outside contacts.		Points Cooperates extremely we Gets along well with a associates a guys. Does what is asked of emplo
 Judgment – The extent to which an employee demonstrates proper judgment and decision- making skills when necessary. 	O	Points Very include good judgem experienced with custome people Good wilders
Rate employee's overall performance in comparison to Fotal Points ÷ Number of Factors Rated	position duties and respons	☐ Very Good 89 - 80% ☐ Good 79 - 70% ☐ Improvement Needed 69 60%
the business and year-re. Specific areas of needed improvement Take	round routine time for	
4. Absences: Number of incidents	· ·	Number of days
Employee Comments		
Discussed with individual on//	Employee's Signature*	* If employee disagrees with the appraisal, he/she may attach appropriate comments.
Follow-up requested/desired Yes No	Follow-up Date/	
Evaluator's Signature	Date/	







JOB DUTIES - OFFICE MANAGER

302-645-LAWN

- 1. Motorola radio dispatch
- Domestic tidying of office cleaning of office or seeing that it is done, water plants, etc.
- 3. Completion of day, all files and work put away, desk cleaned off.
- Completion and start of day, turn all machines on and off, lights, air conditioning, heat, answering machine, copier, time clock.
- 5. Keep up to date Gross receipts journal.
- Make deposits daily, collect mail at post office, run small errands, office supplies, etc. with use of personal car
- 7. Pay all Lawns Unlimited bills accurately and on time.
- 8. Keep general journal sheets categorized, totalled, balanced and reconciled as each sheet is completed.
- 9. Answer phone, dispatch messages to employees.
- 10. Take work orders, estimates on phone & enter in computer.
- Handle all estimates, work orders, invoices, statements, reports, etc. everything on computer.
- 12. Handle purchase orders, inventories.
- 13. Responsible for all computer work, bookkeeping, accounts payable/receivable, quarterly reports, Y/E tax accounting for CPA, W-2's, bank reconciliations.
- 14. Typing all proposals, letters, correspondence, etc.
- 15. Keep up rolodex to date (typed cards)
- 16. Balance and keep up petty cash.
- 17. Responsible for going over Daily Work Sheets with employees at end of day organizing and recording and billing chargeable time from them and organizing for Ed for payroll by Wednesday of each week.
- 18. Figuring and writing payroll checks weekly.
- 19. Going over time cards.
- 20. Abide by company policy.
- 21. Neat, clean appearance, no jeans or shorts in office.
- 22. Keep Ed and Jeanne abreast daily and weekly before leaving office of any message, daily accomplishments, etc.
- Implement use of payroll, general ledger, accounts payable and inventories on computer.



Professional Lawn & Tree Care P.O. BOX 816 LEWES, DE 19958 302-645-LAWN

JOB DUTIES - OFFICE MANAGER - CON'T.

- 24. Periodically or as necessary maintenance and clean all office equipment, copiers, typewriters, etc.
- 25. Assist Ed in keeping his desk organized and files.
- 26. Filing
- 27. Work up monthly minutes for corporate book.
- 28. Open mail, distribute, organize, answer any necessary correspondence.
- 29. Assist walk-in customers, sales reps, employees etc.
- 30. Enter payments and billings in computer.
- 31. Word processing, type letters

Consider of free think

Medical Insurance & Life Insurance:

50% paid by Employer

50% paid by Employee

BENEFITS:

6 Paid Holidays: Memorial Day

4th of July

Labor Day Thanksgiving

Christmas

New Years

one week after 1 year of service Vacation:

2 years of service two weeks after 3 years of service

or Unpaid vacation by approval

Preferrably vacations taken during

slack time or off season.

Sick Days: 3 Paid Sick Days

LAWNS UNLIMITED LTD. EMPLOYEE POLICY

It is the intent of this Company to provide each employee of Lawns Unlimited Ltd. with a written guideline of acceptable and non-acceptable acts, actions, and behavior during their employment by Lawns Unlimited Ltd. It is to be understood that this Employee Policy is not limited to those acts, actions and behavior described herein, but rather, each employee's conduct will, at all times, be in the best interest of Lawns Unlimited Ltd. Any act, action or behavior considered by Lawns Unlimited Ltd. not to be in the best interest of Lawns Unlimited Ltd. not to disciplinary action. It is understood that this disciplinary action will be at the discretion of the president of Lawns Unlimited Ltd. and may include termination of employment.

- 1. Consumption of any alcoholic beverage is prohibited prior to or during company business hours, or while on company property, at a jobsite, or in company equipment, either on or off work.
- 2. Use of drugs or any mind-altering device is prohibited prior to or during business hours, or while on company property, at/to a jobsite or in company equipment, either on or off work. Use of drugs by prescription of a licensed physician is permissible only if prior notice and written clearance is obtained from the president of Lawns Unlimited Ltd.
 - 3. Smoking cigarettes is prohibited in all company vehicles, office and shop, on and off work. Smoking will be allowed only at designated lunch or break periods.

- 4. Misuse or damage to company property, at any time is prohibited. Any damage to company property resulting from misuse shall be the sole responsibility of that employee, and Lawns Unlimited Ltd. shall be held harmless in all cases. Therefore, such damage, replacement or repair will be charged to employee.
- 5. Absolutely and under no circumstances, will an employee without a valid driver's license be allowed or authorized to drive or operate any Lawns Unlimited Ltd. vehicles either on or off company time. If any employee chooses to drive their own vehicles or anyone else's without a valid driver's license, on or off work, it is the sole responsibility of that employee; Lawns Unlimited Ltd. assumes no responsibility.
- 6. Personal use of company equipment, vehicles or property is prohibited at all times.
- 7. Absenteeism Normal business hours are 7:00 a.m. through 5:30 p.m. Each employee is expected to be at the designated work place at those times and prepared to perform their assigned duties. In the event the employee is unable to attend work for that business day, the employee is required to telephone his supervisor at least one hour prior to the start of business for that day. Any absenteeism that involves more than three days will require a doctor's note prior to returning to the work place. Unless the employee has made previous arrangements with the President of Lawns Unlimited Ltd. and those arrangements are in writing and signed by the President of Lawns Unlimited Ltd., those employees will not receive wage compensation for those missed days.

- 8. <u>Tardiness/Lateness</u> Unexcused tardiness will not be tolerated. Any employee failing to arrive to and be prepared for work in a timely manner will receive a verbal warning. On the second offense, the employee shall receive a written warning. Any unexcused tardiness thereafter shall result in immediate termination of employment.
- 9. Appearance Each employee will arrive at and maintain during the work day a neat, clean appearance. If uniforms are provided, it is the employee's responsibility to keep the items clean and pressed at all times. Sloppy, dirty and unclean employees will not be tolerated. Following two warnings by Lawns Unlimited Ltd., employment may be terminated. Denim jeans or shorts will not be accepted as part of any office employee's attire.
- 10. <u>Language</u> At no time will any abusive, profane, obscene or indecent language or jestures be permitted. Such action shall result in immediate termination.
- 11. Records/Recordkeeping Each employee is required to complete his respective time and daily worksheets each day. Those sheets are to be turned into the employee supervisor and, in turn, the employee supervisor will turn the completed daily worksheets into the office manager at the close of each business day. Failure to do so will cause withholding of wages for that day during that pay week; those wages will be paid on the regular pay day for the following pay week, but only after receipt of the completed daily worksheet or sheets. In case of withholding any wages for this reason, for purposes of determining whether an employee is entitled to overtime wages, hours of labor for the

week are calculated on the basis of when performed, not when baid.

- 12. Paid Travel Lawns Unlimited Ltd. provides a maximum of 1/2 hour paid travel time to the work place from the Lawns Unlimited Ltd. current place of business (shop). Time incurred returning to the shop or home begins at normal business closing time and is not paid for by Lawns Unlimited Ltd. Misuse of this time allowance may result in employee termination.
- 13. <u>Wages</u> Lawns Unlimited Ltd. will set the respective wages with each employee. Discussion with other employees regarding their wages is prohibited.
- 14. <u>Probation</u> Each employee when hired will work under a six-month probationary period at the beginning of (or rehiring of) their employment with Lawns Unlimited Ltd.
- 15. <u>Criminal Activities</u> Any employee convicted of any crime during employment of Lawns Unlimited Ltd. which, in the sole discretion of Lawns Unlimited, Ltd. bears on that employee's credibility or trustworthiness or otherwise adversely effects Lawns Unlimited Ltd. shall be terminated.
- 16. <u>Falsification</u> Any employee that falsifies any business records, applications, or other documents in connection with their employment shall be terminated.
- 17. Overtime Overtime will only be allowed when necessary and only when approved in advance by Lawns Unlimited Ltd. supervisors or President in writing, signed by that supervisor or President.

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- 18. <u>Benefits</u> Lawns unlimited Ltd. is responsible to provide compensation for work performed. Any arrangement beyond that compensation must be in writing and signed by the President of Lawns Unlimited Ltd.
- 19. <u>Confidential Information</u> All information of Lawns Unlimited Ltd. designated or treated as proprietary and/or confidential will remain the confidential property of Lawns Unlimited Ltd. and will not be discussed outside of work or disclosed to anyone. Violation of this confidentiality may result in termination.
- 20. <u>Termination</u> Any Lawns Unlimited Ltd. employee wishing to terminate his employment with Lawns Unlimited Ltd. will be required to give no less than two weeks notice.
- 21. Work Week The Lawns Unlimited Ltd. work week begins on Monday and ends on Sunday. Overtime is calculated at over 40 hours per week for hourly employees only. The week ends on Sunday and paychecks for that week are distributed the following Friday at 5:00 p.m. At no time will paychecks be distributed earlier unless Friday falls on a holiday in which case the paychecks will be distributed on Thursday at 5:00 p.m.
- 22. <u>Lunches</u> Each employee is asked to bring a sack lunch unless they have their own personal transportation from the jobsite to lunch. A 30-minute lunch is designated from 12:00 noon to 12:30 p.m. daily for employees on a jobsite. All these employees will automatically be charged with a 30-minute lunch. Office employees lunch period is designated from 12:00 noon to

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- 1:00 p.m. daily. It is prohibited to take company vehicles to lunch and is grounds for immediate termination.
- 23. <u>Business</u> Other than their employment with Lawns Unlimited Ltd. it is prohibited for any employee to work for compensation on doing lawn work or work associated with lawns, which is considered a conflict of interest. Any employee doing so will automatically be terminated.
- 24. Sick Pay/Time Off Salary employees: It is understood that from time to time, time off will be necessary - following approval from the owners, this time will be allowed. It is important to note that the owners of Lawns Unlimited require any and all medical and or personal appointments be conducted during lunch time or off business hours whenever possible. Abuse of time off will not be tollerated. If necessary to be off work for doctors appointments, sickness or immediate relatives funeral (ex. mother, father, wife, daughter, son, brother, sister, grandmother, grandfather) will be compensated for by Lawns Unlimited after approval from owners. A maximum number of paid days off will be 3 days/year. Any days off over the allowed amount will be deducted from employees salary. Likewise any personal time off (or unapproved time - not in writing by owners of Lawns Unlimited) will be automatically deducted from employees salary. Being off work for any other reasons other than those listed above are considered unexcusable and will not be compensated for/ Hourly employees: Hourly employees are paid only for actual hours worked and therefore not paid for sick days, or any personal or medical time off.

- 25. Employee recognizes the very personal nature of Employer's business and agrees to the following covenants with respect to competition:
- (a) Employee acknowledges that the Employer has been required to train and to continue to train Employee with respect to its business and to impart to his confidential information and knowledge about its business policies, accounts, procedures and methods. He acknowledges that such policies and the like have been developed at considerable expense in terms of time, money and experience to the Employer. The nature of the business is such that the relationship of the customers or clients with the Employer must be maintained through the close personal contact of its representatives.
- (b) The Employee agrees that by virtue of his employment, he will become familiar with and possessed of the manner, methods, secrets and confidential information pertaining to Employer's business and with the names and lists of its customers and clients. He further acknowledges that he will continue to receive additional confidential information of the same kind.

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- (c) In consideration of the employment and continued employment of Employee, and the training of and disclosure to his of the knowledge and information described above, that the covenants in this paragraph and in this agreement are required for the fair and reasonable protection of the Employer and that without the limited restrictions on his activities imposed by the covenants in this Agreement, the Employer's business would suffer irreparable and immeasurable damage. Accordingly, the covenants in this paragraph shall be construed as an Agreement independent of any other provision of this Agreement and the existence of any claim or course of action whether predicated on this Agreement or otherwise shall not constitute a defense to the enforcement by Employer of the said covenants.
- that during the term of his employment, and for a period of three (3) years thereafter, he will not within the territory defined hereafter, directly or indirectly, for hisself or on behalf of others, as an individual in his account, or as an employee, agent or representative for any person, partnership, firm or corporation solicit orders or plans for projects of the same kind and nature as the Employer regardless of whether it is institutional or industrial, commercial or private and residential; contact for the purposes of diverting any of the clients or customers of Employer, or own, manage, control, operate, or participate in the

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ownership, management, or control, or engage as a sales or design representative of any business, regardless of how constituted which engages in any phase of the business described in this Agreement.

- (e) The territory referred to in this section shall include that area comprising a fifty (50) mile radius from the cities of Rehoboth, Delaware, Lewes, Delaware, and Fenwick Island, Delaware or any other place the Employer shall have a place of business.
- (f) Employee agrees that during the period of his employment and during the three year period thereafter, he will not use, give or divulge to any person, firm or entity anywhere who is not then an authorized employee of Employer, any trade secrets, customer lists, price lists, or other specialized information or data learned, acquired, or coming to her knowledge while in the employ of the Employer.
- 26. Employee agrees not to attempt to induce any other employee of Employer to leave their employ or by any other effort to interfere with the Employer's relationship with any other employees and that to do so would be harmful and damaging to the Employer. The Employee further agrees that the covenant expressed in this paragraph shall continue for a period of three years (3) after the termination of his employment.

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27. <u>Loans/Advances</u> - There will be absolutely no company or personal loans or advances given to the employees.

Holidays - Holidays will be designated each year by Lawns Unlimited Ltd. at the beginning of the year. Hourly employees are paid only for actual hours worked and therefore not paid for holidays, but will be given those days off. (See attached list of holidays.)

By signing this Employee Policy you agree you have read or have had it read to you in its entirety and fully understand and agree with items above and will hold to its contents.

Employee's	Name			
			*	
Employee S	ignature			Date

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